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**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2019 to 12/31/2019  
**Chapter 13 Case No. 19-14380 / CMG**

Michael Dadetto

Petition Filed Date: 03/04/2019  
341 Hearing Date: 04/11/2019  
Confirmation Date: 05/15/2019

Case Status: Open / Confirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

| Date   | Amount   | Check No. | Date       | Amount   | Check No. | Date       | Amount   | Check No. |
|--|----------|-----------|------------|----------|-----------|------------|----------|-----------|
| 04/25/2019   | \$600.00 | 57973420  | 05/20/2019 | \$600.00 | 58714380  | 05/28/2019 | \$105.00 | 58872630  |
| 07/01/2019   | \$705.00 | 59768880  | 07/30/2019 | \$705.00 | 60451240  | 08/29/2019 | \$705.00 | 61313810  |
| Total Receipts for the Period: \$3,420.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$3,420.00 |          |           |            |          |           |            |          |           |

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

| CLAIMS AND DISTRIBUTIONS |  |   |              |             |             |
|--------------------------|--|---|--------------|-------------|-------------|
| Claim #                  | Claimant Name  | Class   | Claim Amount | Amount Paid | Balance Due |
| 0                        | Michael Dadetto  | Debtor Refund   | \$0.00       | \$0.00      | \$0.00      |
| 0                        | Daniel Straffi, Esq.<br>»» ATTY DISCLOSURE             | Attorney Fees   | \$2,400.00   | \$2,400.00  | \$0.00      |
| 1                        | PYOD LLC<br>»» SPRINGLEAF FINANCIAL                    | Unsecured Creditors   | \$3,221.28   | \$0.00      | \$3,221.28  |
| 2                        | U.S. BANK NATIONAL ASSOCIATION<br>»» 2013 CADILLAC CTS | Debt Secured by Vehicle   | \$0.00       | \$0.00      | \$0.00      |
| 3                        | AMERICAN EXPRESS                                       | Unsecured Creditors   | \$33,005.88  | \$0.00      | \$33,005.88 |
| 4                        | M&T BANK<br>»» P/207 LAUREL BLVD/1ST MTG               | Mortgage Arrears  | \$3,039.49   | \$833.49    | \$2,206.00  |
| 5                        | M&T BANK<br>»» P/207 LAUREL BLVD/2ND MTG               | Mortgage Arrears<br>No Disbursements: Filed Out of Time - NO NOTI | \$0.00       | \$0.00      | \$0.00      |
| 0                        | Daniel Straffi, Esq.<br>»» ORDER 10/3/19               | Attorney Fees   | \$2,343.07   | \$0.00      | \$2,343.07  |

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**SUMMARY**

Summary of all receipts and disbursements from date filed through 2/11/2020:

|                  |            |                          |                |
|------------------|------------|--------------------------|----------------|
| Total Receipts:  | \$3,420.00 | Plan Balance:            | \$40,673.00 ** |
| Paid to Claims:  | \$3,233.49 | Current Monthly Payment: | \$750.00       |
| Paid to Trustee: | \$186.51   | Arrearages:              | \$4,305.00     |
| Funds on Hand:   | \$0.00     | Total Plan Base:         | \$44,093.00    |

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- **View your case information online for *FREE*! Register today at [www.ndc.org](http://www.ndc.org).**

**\*\*This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**